Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. **First & Final** Date.....2019

Division: **Byatarayanapura** Sub-Division: **Kodigehalli Sub Division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P1771 Zone Works - POW Works** Est.Cost: 5.00 Lakhs **Work Code: 008-18-000067** D.R.No. :

Name of Work : **Desilting of drains in Muneshwara Block and surrounding area in ward no. 08 Kodigehalli**

Name of Contractor and Full Address: **Sri Chiranjeevi C# No:07 1st Cross, Manorayanapalya Bangalore-32**

Reference to Agreement No.EE/BTP/ W.O/152 /2018-19,Indent no:31092 Date:31-08-2019

Certified that the measurements were taken by me on 20/8/19 and recorded of Pages ~~to~~ 25874-75 of measurement Book No. 2586/14-15 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 20/8/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division.
Yelahanka Zone, B.B.M.P.,
Bangalore.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		BA 43700-00
2) Deduct amount to be held in reserve being .....percent Rs.....		LR 4400-00
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount	CA 440-00
		Leaf 4400-00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		fire 2400-00
5) Balance being unpaid value of work done held in reserve.		11640-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		42560-00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

P.1771
43700
11640-00
42560-00

Executive Engineer

FT/NEFT/RTGS

Stamp

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Removing & Refixing stone slabs of drains and pointing in CM 1:3) (Page No. 25,Item No. 5.33)	Sqm
2	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. (Page No.141, Item No.19.1)	Cum
3	Conveying the excavated debries and over burden earth etc., to a lead of 10.00 Km distance by using private vehicle this includes the cost of loading and unloading charges etc., complete	Cum

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1674	70.63	**118235**	1674	**118235**	
-	-	1885.35	76.2	**143664**	1885.35	**143664**	
		1885.35	92.93	**175206**	1885.35	**175206**	
Total Amount				**437104**		437104	

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.